

## JACOBS RISK ASSESSMENT MATERIAL

	Projected Date to be Posted	Actual Date posted to Project Solve	Comments
<b>COST</b>			
Basis of Estimate	20-Aug		Current Estimate will be delivered
Cost Estimate (MS Excel and/or Timberline files)	20-Aug		Timberline files will be sent
Quantity Derivations	20-Aug		
Soft cost buildup	20-Aug		Soft costs start with the beginning of PE
Executed Memorandums of Understanding and contracts	19-Aug		PB & IC contracts will be posted
Expenditures to date	20-Aug		Will use the actual invoices for PB & IC and DTS incurred costs
Burn rates for past six months for DTS/RTD, InfraConsult, and PB	20-Aug		
<b>SCHEDULE</b>			
Basis of Schedule	25-Aug		Construction schedule
Primavera file(s)	25-Aug		
"Horse Saddle" diagram (electronic version)	22-Aug		pdf file only
<b>TECHNICAL</b>			
Design Criteria	20-Aug		Latest draft of the chapters submitted to date will be transmitted. Will also include Structures Workshop summary report
Geotechnical Report(s)	22-Aug		
Project Delivery Report (if updated since Nov-06 version)	N/A		The Project Delivery Report has not been updated since the Nov-06 report was issued
Resumes of key staff	20-Aug		Majority of resumes are in the PMP. Those not included in the PMP will be provided.

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Capacity Analysis			Will wait for separate request to provide information as stated in 8/13 email.